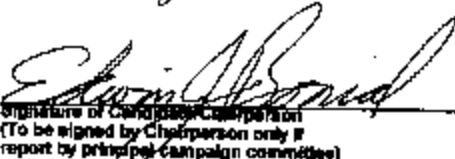


# CANDIDATE'S REPORT

176

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Edwin J Boniel 4221 Aspen Court  Pineville LA 71380-4013	<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district)</b> Rapides Parish School Board, District A Rapides Parish A	<b>OFFICE USE ONLY</b>  30-7 8/28 RTF  0604775										
<b>3. Date of Primary</b> <u>08/30/2006</u>  This report covers from <u>08/08/2006</u> thru <u>08/21/2006</u>												
<b>4. Type of Report</b> <table> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input checked="" type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Supplemental (post election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input type="checkbox"/> Amendment to prior report</td> </tr> </table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (post election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)											
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (post election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<b>5. FINAL REPORT IF:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed												
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)  Please see attached sheets.	<b>7. Full Name and Address of Treasurer</b>  Please see attached sheets.	<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee  b. Name and address of committee's chairperson  c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)										
<b>9. a. Name of person preparing report</b>  <b>b. Daytime telephone</b> Please see attached sheets.  <b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  Dated <u>28 Aug 2006</u>   Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  Signature of Treasurer  315.640.5073 Daytime Telephone		Please see attached sheets.										

Name and Address of Financial Institution

CHASE BANK  
4629 Shreveport Hwy

Pineville LA 71380

Chairperson:

Daytime Telephone (Optional):

Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Ref of Aff. Org. to Comm:

## SUMMARY PAGE

3/6

RECEIPTS		This Period
1. Contributions (Schedule A-1)		0.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		0.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		1000.00
7. Loan Repayments Received (Schedule D)		0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		1000.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		448.01
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)		448.01

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		0.00
15. Plus total receipts this period (Line 8 above)	+	1000.00
16. Less total disbursements this period (Line 13 above)	-	448.01
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		550.99

**SUMMARY PAGE (continued)**

4/8

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE B: LOANS RECEIVED

5/6

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> Edwin J Boniat 4221 Aspen Court  Pinaville LA 71360-4013	<b>2.</b> a. Date* <u>09/08/2008</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* <u>\$ 1000.00</u> d. Balance due <u>\$ 1000.00</u> *For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

## 816

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)

Date	Description	Debit	Credit	Balance
	To Balance Forward			100.00
Jan 1	To Cash	50.00		150.00
Jan 2	By Cash		25.00	125.00
Jan 3	To Cash	75.00		200.00
Jan 4	By Cash		100.00	100.00
Jan 5	To Cash	125.00		225.00
Jan 6	By Cash		50.00	175.00
Jan 7	To Cash	100.00		275.00
Jan 8	By Cash		75.00	200.00
Jan 9	To Cash	150.00		350.00
Jan 10	By Cash		100.00	250.00
Jan 11	To Cash	75.00		325.00
Jan 12	By Cash		125.00	200.00
Jan 13	To Cash	100.00		300.00
Jan 14	By Cash		75.00	225.00
Jan 15	To Cash	125.00		350.00
Jan 16	By Cash		100.00	250.00
Jan 17	To Cash	75.00		325.00
Jan 18	By Cash		125.00	200.00
Jan 19	To Cash	100.00		300.00
Jan 20	By Cash		75.00	225.00
Jan 21	To Cash	125.00		350.00
Jan 22	By Cash		100.00	250.00
Jan 23	To Cash	75.00		325.00
Jan 24	By Cash		125.00	200.00
Jan 25	To Cash	100.00		300.00
Jan 26	By Cash		75.00	225.00
Jan 27	To Cash	125.00		350.00
Jan 28	By Cash		100.00	250.00
Jan 29	To Cash	75.00		325.00
Jan 30	By Cash		125.00	200.00
Jan 31	To Cash	100.00		300.00
Feb 1	By Cash		75.00	225.00
Feb 2	To Cash	125.00		350.00
Feb 3	By Cash		100.00	250.00
Feb 4	To Cash	75.00		325.00
Feb 5	By Cash		125.00	200.00

Form 107, Rev. 5/88. Page Rev. 3/88.